

## REPORT OF PAYMENTS

TO

## LOCAL 731, I.B. of T. EXCAVATING, PAVING, WELFARE-PENSION FUNDS

1000 BURR RIDGE PKWY BURR RIDGE, ILLINOIS 60527

TELEPHONE 630-887-4150

PAGE 1

MARLENE'S TRUCKING IL INC.  
2150 BLUESTEM PKWY  
LYNWOOD IL 60411

EER NO. 11245

DATE 10/09/2007

TELEPHONE

(708) 757-3101

REPORT FOR THE MONTH OF

SEPTEMBER 2007

COVERING PAYROLL PERIODS (SATURDAYS) ENDING

(1)	(2)	(3)	(4)	(5)
1	8	15	22	29

PORT DUE 20th OF MONTH, LATE REPORTS: SUBJECT TO MINIMUM 10% LIQUIDATED DAMAGES.

PREPARED BY Marlene Anderson

	SOCIAL SECURITY NUMBER	NAME	ACTUAL HOURS WORKED IN PERIOD						CODE	REMARKS	DATE OF HIRE
			1	2	3	4	5	TOTAL			
1	-7634	ANDERSON JERRY	0	0	0	0	0	0			10-01-07
2											
3											
4											
5											
6											
7											
8											
9											
0											
1											
2											
3											

L.M.C.C. TASK FORCE \$0.50 \$

J.C. 25 TRAINING FUND \$0.20 \$

L.U. 731 SCHOLARSHIP FUND \$0.20 \$

CHICAGOLAND CONSTRUCTION SAFETY COUNCIL \$0.01 \$

CONSTRUCTION INDUSTRY SERVICE CORPORATION \$0.01 \$

INDUSTRY: PLEASE MAKE CHECKS PAYABLE TO EACH PROPER FUND. RATE IS PER HOUR WORKED.

## WORK CODES

- \* NEW
- \* RETURN
- \* TERMINATED (REASON)
- \* SICK
- \* OCCUPATIONAL INJURY
- \* TOTAL DISABILITY
- \* TRANSFER TO MANAGEMENT
- \* LAYOFF
- \* DEATH

ENTER WORK CODES FOR ALL ADDITIONS AND DELETIONS

- ☐ INACTIVE  
NO MEMBERS THIS MONTH
- ☐ FINAL REPORT  
NO MEMBERS UNTIL FURTHER NOTICE

TOTAL HOURS THIS PAGE	0	PRIOR PERIOD OVER/UNDER PAYMENTS	
TOTAL HOURS ALL PAGES		TOTAL CHECK AMOUNTS	
TOTAL WELFARE @ 6.15 per hour	0		0
TOTAL PENSION @ 4.80 per hour	0		0

## PLEASE REMIT BY SEPARATE CHECK

ENTER DATE OF ADDITION OR TERMINATION FOR ALL CODE ENTRIES WITH MEMBER'S DATE OF HIRE.

FOR INSTRUCTIONS ON HOW TO COMPLETE THIS REPORT, SEE THE REVERSE SIDE OF THE EMPLOYER'S COPY.

731 WELFARE AND PENSION  
REPORT OF PAYMENTS

TO  
**LOCAL 731, I.B. of T. EXCAVATING, PAVING, WELFARE-PENSION FUNDS**

1000 BURR RIDGE PKWY BURR RIDGE, ILLINOIS 60527

TELEPHONE 830-887-4150

EER NO. 11245

DATE 10/26/2007

TELEPHONE

(708) 757-3101

REPORT FOR THE MONTH OF

OCTOBER 2007

COVERING PAYROLL PERIODS (SATURDAYS) ENDING

(1) (2) (3) (4) (5)

6 13 20 27

MARLENE'S TRUCKING IL INC.  
2150 BLUESTEM PKWY  
LYNWOOD IL 60411

PREPARED BY *marlene anderson*

PORT DUE 20th OF MONTH. LATE REPORT!! SUBJECT TO MINIMUM 10% LIQUIDATED DAMAGES.

SOCIAL SECURITY NUMBER	NAME	ACTUAL HOURS WORKED IN PERIOD						C O D E	REMARKS	DATE OF HIRE
		1	2	3	4	5	TOTAL			
1 7634	ANDERSON JERRY	36	38	38	42		154			
2										
3										
4										
5										
6										
7										
8										
9										
0										
1										
2										
3										

L.M.C.C. TASK FORCE \$0.50 \$

J.C. 25 TRAINING FUND \$0.20 \$

L.U. 731 SCHOLARSHIP FUND \$0.20 \$

CHICAGOLAND CONSTRUCTION SAFETY COUNCIL \$0.01 \$

CONSTRUCTION INDUSTRY SERVICE CORPORATION \$0.01 \$

INDUSTRY: PLEASE MAKE CHECKS PAYABLE TO EACH PROPER FUND. RATE IS PER HOUR WORKED.

## WORK CODES

- = NEW
- = RETURN
- = TERMINATED (REASON)
- = SICK
- = OCCUPATIONAL INJURY
- = TOTAL DISABILITY
- = TRANSFER TO MANAGEMENT
- = LAYOFF
- = DEATH

ENTER WORK CODES FOR ALL ADDITIONS AND DELETIONS

- ☐ INACTIVE  
NO MEMBERS THIS MONTH
- ☐ FINAL REPORT  
NO MEMBERS UNTIL FURTHER NOTICE

TOTAL HOURS THIS PAGE		PRIOR PERIOD OVER/UNDER PAYMENTS	TOTAL CHECK AMOUNTS
TOTAL HOURS ALL PAGES			
TOTAL WELFARE @ 6.15 per hour	947.10		
TOTAL PENSION @ 4.80 per hour	739.20		

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WELFARE AND PENSION

## TO

1000 BURR RIDGE PKWY BURR RIDGE, ILLINOIS 60527

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REPORT FOR THE MONTH OF

DATE 12/19/2007

COVERING PAYROLL PERIODS (SATURDAYS) ENDING

TELEPHONE

(1)	(2)	(3)	(4)	(5)
-----	-----	-----	-----	-----

(708) 757-3101

1            8            15            22            29

PREPARED BY Marlene Anderson

PORT DUE 20th OF MONTH, LATE REPORTS! SUBJECT TO MINIMUM 10% LIQUIDATED DAMAGES.

[illegible]

**INDUSTRY: PLEASE MAKE CHECKS PAYABLE TO EACH PROPER FUND. RATE IS PER HOUR WORKED.**

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1000 BURR RIDGE PKWY BURR RIDGE, ILLINOIS 60527

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MARLENE'S TRUCKING IL INC.  
2150 BLUESTEM PKWY  
LYNWOOD IL 60411

COVERING PAYROLL PERIODS (SATURDAYS) ENDING

(1)	(2)	(3)	(4)	(5)
5	10	10	26	

PREPARED BY Marlene Anderson

PORT DUE 20th OF MONTH. LATE REPORTS: SUBJECT TO MINIMUM 10% LIQUIDATED DAMAGES.

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1000 BURR RIDGE PKWY BURR RIDGE, ILLINOIS 60527

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REPORT FOR THE MONTH OF

FEBRUARY 2008

DATE 2/22/2008

COVERING PAYROLL PERIODS (SATURDAYS) ENDING

TELEPHONE  
80) 757-3101

(1)	(2)	(3)	(4)	(5)
2	9	16	23	

MARLENE'S TRUCKING IL INC.  
2150 BLUESTEM PKWY  
LYNWOOD IL 60411

PREPARED BY Marlene Anderson

PORT DUE 20th OF MONTH. LATE REPORTS: SUBJECT TO MINIMUM 10% LIQUIDATED DAMAGES.

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